



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

DEC 17 2004

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

7001-0320 2005-8910-8844
8910-8837

Kenneth A. Frato
EH8S Assurance Manager
155 Freedom Road/Drop P60A
Painesville, OH 44077

Lisa Gradert, Counselor
The Lubrizol Corporation
29400 Lakeland Blvd.
Wickliffe, OH 44092-2298

RE: Greiner's Lagoon Site
Site #0550

Dear Sir:

The enclosed bill is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for future response activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended, for the period of March 1, 2004 through November 12, 2004. EPA is due \$9,873.00. This bill is solely for recovery of government response costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Administrative Order by Consent VW-04-C793. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to:

Environmental Protection Agency
Region 5
Attention: Superfund Accounting
P.O. Box 70753
Chicago, Illinois 60673

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 2.21% annually. If there are any questions regarding the legality of this bill please contact U.S. EPA's Associate Regional Counsel, Marcy Toney at (312)886-3186 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Marcy Toney
77 West Jackson Boulevard C-14J
Chicago, Illinois 60604

If there are other questions please contact U.S. EPA's Remedial Program Manager, Thomas G. Williams at (312)886-6157 or mail comments to the following address:

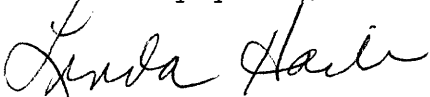
U.S. Environmental Protection Agency
ATTN: Thomas G. Williams
77 West Jackson Boulevard SR-6J
Chicago, Illinois 60604

To ensure that your payment is properly recorded for the period 03/1/2004 through 11/12/2004 the following information must be included on the face of your payment check:

Greiner's Lagoon Site, OH
Account No. 05335TC002
Site No. 0550

Thank you for your cooperation.

Sincerely yours,



for Anthony Audia, Chief
Program Accounting & Analysis Section

cc: Marcy Toney, C14-J
Thomas Willlliams SR6-7

Itemized Cost Summary

GREINER'S LAGOON, OH, OH SITE ID = 05 50

MARCH 1, 2004 THROUGH NOVEMBER 12, 2004

REGIONAL PAYROLL COSTS	\$5,439.52
REGIONAL TRAVEL COSTS	\$299.92
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)	
TETRA TECH EM, INC. (68-W0-0129)	\$500.35
TECHNICAL SERVICE AND SUPPORT	
ARTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002)	\$123.71
EPA INDIRECT COSTS	\$3,509.50
Total Site Costs:	\$9,873.00

Regional Payroll Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50
 MARCH 1, 2004 THROUGH NOVEMBER 12, 2004

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2004	23	2.50	88.17
FINANCIAL ASSISTANT		24	1.00	35.25
			<u>3.50</u>	<u>\$123.42</u>
ESTES, SHERRY L.	2004	17	0.50	32.67
GENERAL ATTORNEY			<u>0.50</u>	<u>\$32.67</u>
FOX, CATHERINE L.	2004	21	1.00	66.29
SUPERVISORY GENERAL ATTORNEY			<u>1.00</u>	<u>\$66.29</u>
NACHOWICZ, LINDA M.	2004	22	1.00	66.67
ENVIRONMENTAL SCIENTIST			<u>1.00</u>	<u>\$66.67</u>
RUTA, TADAS K.	2004	13	1.75	69.31
FINANCIAL ANALYST			<u>1.75</u>	<u>\$69.31</u>
SHORT, THOMAS R.	2004	20	3.00	186.87
ENVIRONMENTAL ENGINEER			<u>3.00</u>	<u>\$186.87</u>
SIDLO, JULIE A.	2005	03	1.50	70.99
THURBER, JULIE A.			<u>1.50</u>	<u>\$70.99</u>
OPERATING ACCOUNTANT				
TAYLOR, DARIUS L.	2004	13	0.50	21.82
FINANCIAL SPECIALIST		14	0.25	10.95
			<u>0.75</u>	<u>\$32.77</u>
TONEY, MARCY A.	2004	11	14.00	798.19
ATTORNEY-ADVISER		12	18.00	1,026.23
		13	1.00	57.02
		15	1.00	58.29
		16	3.00	174.83
		17	7.00	407.92
		19	3.00	174.83

Regional Payroll Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

MARCH 1, 2004 THROUGH NOVEMBER 12, 2004

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
TONEY, MARCY A.	2004	20	2.00	116.54
		23	3.00	175.13
			52.00	\$2,988.98
WILLIAMS, THOMAS G.	2004	11	6.00	289.49
ENVIRONMENTAL ENGINEER		12	11.00	530.74
		13	3.00	144.75
		14	0.50	24.68
		15	1.00	49.73
		19	1.00	49.35
		20	2.00	98.69
	2005	02	7.50	368.47
		03	5.00	245.65
			37.00	\$1,801.55
Total Regional Payroll Costs			102.00	\$5,439.52

Regional Travel Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

MARCH 1, 2004 THROUGH NOVEMBER 12, 2004

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
WILLIAMS, THOMAS G. ENVIRONMENTAL ENGINEER	TM0256522	ACHA04288	10/18/2004	299.92
				<hr/> \$299.92
Total Regional Travel Costs				<hr/> <hr/> \$299.92

Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50
MARCH 1, 2004 THROUGH NOVEMBER 12, 2004

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: TETRA TECH EM, INC.

EPA Contract Number: 68-W0-0129

Project Officer(s): KOSIK, LORRAINE

Dates of Service: From: To:

Summary of Service:

Total Costs: \$500.35

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
G9009-039	02/06/2004	317,030.83	R4282 03/03/2004	82.35	34.17
G9009-40	03/09/2004	366,530.38	R4336 04/05/2004	108.82	45.16
G9009-041	04/09/2004	353,745.85	R4388 05/05/2004	107.20	44.49
G9009-42	05/06/2004	424,095.73	R4434 06/02/2004	55.24	22.92
Total:				<u>\$353.61</u>	<u>\$146.74</u>

Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50
MARCH 1, 2004 THROUGH NOVEMBER 12, 2004

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: TETRA TECH EM, INC.

EPA Contract Number: 68-W0-0129

Project Officer(s): KOSIK, LORRAINE

Dates of Service: From: To:

Summary of Service:

Total Costs: \$500.35

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
G9009-039	R4282	Class	0.414985
G9009-40	R4336	Class	0.414985
G9009-041	R4388	Class	0.414985
G9009-42	R4434	Class	0.414985

Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50
 MARCH 1, 2004 THROUGH NOVEMBER 12, 2004

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ARTIC SLOPE REGIONAL CORP(ASRC)
 EPA Contract Number: 68-W0-1002
 Delivery Order Information DO # Start Date End Date
 302 01/01/2004 07/25/2004
 Project Officer(s): PFUNDHELLER, JANET
 Dates of Service: From: 06/28/2004 To: 07/25/2004
 Summary of Service:
 Total Costs: \$123.71

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
4	02/05/2004	39,379.29	R4295 03/12/2004	13.02
5	03/10/2004	63,567.44	R4336 04/05/2004	19.55
7	04/30/2004	58,392.28	R4441 06/03/2004	26.03
8	06/03/2004	67,151.59	R4499 07/06/2004	26.03
9	07/07/2004	50,434.16	R4552 08/04/2004	26.06
10	07/29/2004	50,804.75	R4606 09/01/2004	13.02
			Total:	<u><u>\$123.71</u></u>

EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50
MARCH 1, 2004 THROUGH NOVEMBER 12, 2004

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2004	5,378.47	55.15%	2,966.25
2005	985.03	55.15%	543.25
	<u>6,363.50</u>		
Total EPA Indirect Costs			<u>\$3,509.50</u>

EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

MARCH 1, 2004 THROUGH NOVEMBER 12, 2004

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2004	23	88.17	55.15%	48.63
		24	35.25	55.15%	19.44
			123.42		\$68.07
ESTES, SHERRY L.	2004	17	32.67	55.15%	18.02
			32.67		\$18.02
FOX, CATHERINE L.	2004	21	66.29	55.15%	36.56
			66.29		\$36.56
NACHOWICZ, LINDA M.	2004	22	66.67	55.15%	36.77
			66.67		\$36.77
RUTA, TADAS K.	2004	13	69.31	55.15%	38.22
			69.31		\$38.22
SHORT, THOMAS R.	2004	20	186.87	55.15%	103.06
			186.87		\$103.06
TAYLOR, DARIUS L.	2004	13	21.82	55.15%	12.03
		14	10.95	55.15%	6.04
			32.77		\$18.07
TONEY, MARCY A.	2004	11	798.19	55.15%	440.20
		12	1,026.23	55.15%	565.97
		13	57.02	55.15%	31.45
		15	58.29	55.15%	32.15
		16	174.83	55.15%	96.42
		17	407.92	55.15%	224.97

EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

MARCH 1, 2004 THROUGH NOVEMBER 12, 2004

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
TONEY, MARCY A.	2004	19	174.83	55.15%	96.42
		20	116.54	55.15%	64.27
		23	175.13	55.15%	96.58
			<u>2,988.98</u>		<u>\$1,648.43</u>
WILLIAMS, THOMAS G.	2004	11	289.49	55.15%	159.65
		12	530.74	55.15%	292.70
		13	144.75	55.15%	79.83
		14	24.68	55.15%	13.61
		15	49.73	55.15%	27.43
		19	49.35	55.15%	27.22
		20	98.69	55.15%	54.43
			<u>1,187.43</u>		<u>\$654.87</u>
Total Fiscal Year 2004 Payroll Direct Costs:			<u><u>4,754.41</u></u>		<u><u>\$2,622.07</u></u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W0-0129	G9009-039	03/03/2004	82.35	34.17	55.15%	64.26
	G9009-40	04/05/2004	108.82	45.16	55.15%	84.92
	G9009-041	05/05/2004	107.20	44.49	55.15%	83.66
	G9009-42	06/02/2004	55.24	22.92	55.15%	43.11
	JVD3306	09/15/2004	-55.24	-22.92	55.15%	-43.11
			<u>55.24</u>	<u>22.92</u>	<u>55.15%</u>	<u>43.11</u>
			353.61	146.74		\$275.95
68-W0-1002	4	03/12/2004	13.02	0.00	55.15%	7.18
	5	04/05/2004	19.55	0.00	55.15%	10.78
	7	06/03/2004	26.03	0.00	55.15%	14.36
	8	07/06/2004	26.03	0.00	55.15%	14.36

EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50
 MARCH 1, 2004 THROUGH NOVEMBER 12, 2004

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-1002	9	08/04/2004	26.06	0.00	55.15%	14.37
	10	09/01/2004	13.02	0.00	55.15%	7.18
			123.71	0.00		\$68.23

Total Fiscal Year 2004 Other Direct Costs:	477.32	146.74	\$344.18
--------------------------------------------	--------	--------	----------

Total Fiscal Year 2004:	5,378.47	\$2,966.25
-------------------------	----------	------------

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
SIDLO, JULIE A.	2005	03	70.99	55.15%	39.15
			70.99		\$39.15

WILLIAMS, THOMAS G.	2005	02	368.47	55.15%	203.21
		03	245.65	55.15%	135.48
			614.12		\$338.69

Total Fiscal Year 2005 Payroll Direct Costs:	685.11	\$377.84
----------------------------------------------	--------	----------

EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

MARCH 1, 2004 THROUGH NOVEMBER 12, 2004

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WILLIAMS, THOMAS G.	TM0256522	10/18/2004	299.92	55.15%	165.41
			299.92		\$165.41
Total Fiscal Year 2005 Travel Direct Costs:			299.92		\$165.41
Total Fiscal Year 2005:			985.03		\$543.25
Total EPA Indirect Costs					\$3,509.50